

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

Department: Dept of Health

Description	Required at	Tender / Bid No.	Closing Date & Time
<p>THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HIGH-END STATE OF THE ART, FULLY DIGITAL CARDIOLOGY PACS AND CARDIOLOGY INFORMATION SYSTEM (CIS) AT C25 AND E17 AT GROOTE SCHUUR HOSPITAL.</p>	<p>WESTERN CAPE - GROOTE SCHUUR HOSPITAL - CATH LAB</p>	<p>GSH/R: 9/2021</p>	<p>10 DECEMBER 2021 @ 11:00 AM</p>
<p>Briefing Session: A compulsory briefing session will be held on - Date: 26/11/2021 Time: 11:00am Venue: New Main Building, E17 Cardiac Clinic Auditorium, Groote Schuur Hospital, Observatory</p>			
<p>Bids obtainable from: THE BID OFFICE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p>			
<p>Post or Deliver Bids to: DEPOSIT IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925 or posted to MR. G. CRAUL, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925</p>			
<p>For technical information, please contact: Leon Van Niekerk, (021) 404 4402 - EMAIL Leon.VanNiekerk@westerncape.gov.za For completion of bid documents please contact: Gavin Craul - (021) 404 3520 - EMAIL Gavin.Craul@westerncape.gov.za</p>			
<p>Special Conditions: NON-REFUNDABLE FEE OF R50.00 PAYABLE FOR BID DOCUMENTS TO BE PAID AT GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E - FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER: 1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT. BID DOCUMENTS WILL ALSO BE MADE AVAILABLE VIA EMAIL. DEPOSIT SLIP / RECEIPT TO BE DELIVERED OR EMAILED TO - Gavin.Craul@westerncape.gov.za BIDDERS TO NOTE: NO MASK / NO ENTRY. BIDDERS TO ARRIVE AT THE VENUE BY 09H15 TO COMPLETE THE ATTENDANCE REGISTER, TO BE SCREENED FOR COVID 19 AND TO COMPLETE THE VISITOR INDEMNITY FORM. ONLY ONE (1) X REPRESENTATIVE PER COMPANY TO ATTEND THE BRIEFING SESSION. BIDDERS ARE TO RSVP ATTENDANCE FOR THE BRIEFING SESSION NO LATER THAN THURSDAY 25/11/2021. FAILURE TO RSVP BEFORE CUT OFF DATE WILL RESULT IN BIDDERS NOT ALLOWED ENTRANCE INTO THE BRIEFING SESSION VENUE. PLEASE UNDERSTAND THIS IS FOR YOUR SAFETY AND MINE. LET'S ADHERE TO THE COVID 19 SITE / BRIEFING SESSIONS GUIDLINES.</p>			

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<p>RENDERING OF A CREMATION AND BURIAL SERVICES FOR PAUPER AND DESTITUTE DECEDENTS FOR WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD</p> <p>Briefing Session: N/A</p> <p>Bids obtainable from: Christopher.Cairns@westerncape.gov.za request via email only</p> <p>Post or Deliver Bids to: Main entrance of Supply Chain Management Offices (M9 building) on the premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6am to 5pm (excluding weekends and public holidays)</p> <p>For technical information, please contact: Mr. C Cairns at (021) 834 9014 or Christopher.Cairns@westerncape.gov.co.za for Supply Chain Management and Nastasya at IOA@westerncape.gov.co.za technical related assistance during office hours 07h30 until 16h00, Monday to Friday.</p> <p>For completion of bid documents please contact: Mr Christopher Cairns Christopher.Cairns@westerncape.gov.za</p> <p>Special Conditions: A non-refundable fee of R50.00 is payable for the bid document. Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request. Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Mr Christopher Cairns at e-mail: Christopher.Cairns@westerncape.gov.za.</p>	WESTERN CAPE - HEALTH FACILITIES	WCGHSC 0246/1/2021	10/12/2021 11:00

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>PROVISIONING OF AN EMERGENCY CARE AND TRANSPORT SERVICE FOR THE DEPARTMENT OF HEALTH WITHIN THE WESTERN CAPE FOR A THREE (3) YEAR PERIOD.</p>	Department of Health Western Cape	WCGHSC00299/2021	12/10/2021 0:00
<p>PROVISIONING OF AN EMERGENCY CARE AND TRANSPORT SERVICE FOR THE DEPARTMENT OF HEALTH WITHIN THE WESTERN CAPE FOR A THREE (3) YEAR PERIOD. Please refer all technical/specification enquiries to Mr. Stewart Taylor at telephone no. 021 508 4504 or email: Stewart.Taylor@westerncape.gov.za For completion of bid document contact: Ms Dineo Tong</p>			
<p>A Compulsory Information session will be held in respect of this bid invitation. The details are as follows: Date: Tuesday 30 November 2021 Time: 10:00 till 12:00 (No bidder will be allowed after 10H00) Venue & room no.: Auditorium, Ground Floor, Bellville Health Park For details contact: Mr Stewart Taylor Tel: 021 508 4504 Email: Stewart.Taylor@westerncape.gov.za</p>			
<p>Cost of Documents: A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document. Payment Details: Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097. Please email your receipt to Dineo.Tong@westerncape.gov.za to receive your electronic document.</p>			

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<p>PROVISION OF A PHARMACOVIGILANCE OR ADVERSE DRUG REACTION MONITORING PROGRAMME IN RESPECT OF ALL MEDICINE USAGE IN THE WESTERN CAPE PROVINCE, AS WELL AS A TELEPHONIC MEDICINE INFORMATION SERVICE FOR ALL HEALTH CARE WORKERS IN THE WESTERN CAPE FOR A THREE (3) YEAR PERIOD.</p>	<p>Department of Health Western Cape</p>	<p>WCGHSC0308/2021</p>	<p>12/10/2021 0:00</p>
<p>Please refer all technical/specification enquiries to Ms. Jacqueline Voget at Tel: 021 483 0893 or email: Jacqueline.Voget@westerncape.gov.za</p>			
<p>Cost of Documents:A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document.Payment Details:Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097.Please email your receipt to Dineo.Tong@westerncape.gov.za to receive your electronic document.</p>			

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Description	Required at	Tender / Bid No.	Closing Date & Time
<p>WCGHSC 0249/2021:ESTABLISHMENT OF AN APPROVED PREFERRED LIST (DATABASE) OF SERVICE PROVIDERS TO RENDER A CONSOLIDATED LEADERSHIP DEVELOPMENT SERVICE IN THE WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE YEAR PERIOD.</p>	<p>Department of Health Multiple Institutions</p>	<p>WCGHSC 0249/2021</p>	<p>Friday, 10 December 2021 @ 11:00:00 AM</p>
<p>In the bid box marked: Department of Health at Main entrance of Supply Chain Management Offices (M9 building) on premises of Karl Bremer Hospital, c/o Mike Pienaar Boulevard & Frans Conradie Avenue, Bellville. Open Mondays to Fridays from 6 am to 5 pm (excluding weekend and public holidays).</p>			
<p>IMPORTANT NOTICE COMPULSORY VIRTUAL INFORMATION SESSION</p> <p>ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY VIRTUAL INFORMATION SESSION TO ACQUAINT THEMSELVES WITH THE SCOPE OF THE SERVICE TO BE PROVIDED AS DETAILED IN THE BID SPECIFICATIONS.</p> <p>FAILURE TO ATTEND THE COMPULSORY VIRTUAL INFORMATION SESSION WILL INVALIDATE YOUR OFFER</p> <p>THE DETAILS OF THE INFORMATION SESSION ARE AS FOLLOWS:</p> <p>DATE 1 December 2021 TIME 13:00pm VENUE Microsoft Teams</p> <p>NB: A compulsory virtual briefing session has been scheduled via Microsoft Teams. Prior to the virtual briefing session bidders must indicate if they willing to join in order to be invited via their email addresses. Offers of bidders who didn't attend this briefing session will not be considered.</p>			
<p>Special Conditions: A non-refundable fee of R50.00 is payable for the bid document. Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed along with electronic request. Have your bid document to the compulsory virtual information information session. Bid documents will only be available electronically. Please e-mail written requests for documents with full company contact details and proof of payment to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za. Cash payments must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable. E-mail the deposit slip/EFT proof.</p>			

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<p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, DEMONSTRATION & COMMISSIONING OF AN ESTIMATED 12 COLD ROOM, FRIDGE/FREEZER COMBINATIONS, COLD ROOM/BLAST CHILLER COMBINATIONS AS WELL AS STAINLESS STEEL SHELVES, RACKING SYSTEMS, TROLLEYS AND STORAGE BASKETS, FOOD TROLLEYS COMPLETE WITH NEW PANS, AS PER THE SPECIFICATION FOR THE KITCHEN AT GROOTE SCHUUR HOSPITAL.</p> <p>Briefing Session: A COMPULSORY BRIEFING SESSION/SITE MEETING WILL BE HELD ON 26 NOVEMBER 2021 @11H00, F47, SUPPLY CHAIN MANAGEMENT, COMMITTEE ROOM, F-FLOOR, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL. TO AVOID DELAYS IN THE COMMENCEMENT OF THE BRIEFING SESSION/SITE MEETING, BIDDERS ARE REQUESTED TO ARRIVE AT THE VENUE BEFORE 10H15 TO COMPLETE AN ATTENDANCE REGISTER. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. IT IS IMPORTANT TO NOTE THAT PROSPECTIVE BIDDERS MUST BE PUNCTUAL. COVID19 SCREENING WILL BE CONDUCTED BEFORE ENTERING THE MEETING LOCATION. ONLY ONE REPRESENTATIVE PER COMPANY WILL BE ALLOWED TO ATTEND. PLEASE RSVP BY CONTACTING THE BID OFFICE.</p> <p>Bids obtainable from: THE BID OFFICE, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>Post or Deliver Bids to: DEPOSIT IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925 or post to MR E. ROMAN, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925</p> <p>For technical information, please contact: Denton Smith - 0214046201 - EMAIL: Denton.Smith@westerncape.gov.za</p> <p>For completion of bid documents please contact: Ettiene Roman - 0214042345 - EMAIL: Ettiene.Roman@westerncape.gov.za</p> <p>Special Conditions: NON-REFUNDABLE FEE OF R50.00 PAYABLE FOR BID DOCUMENTS TO BE PAID AT GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, ENTRANCE 4, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE: 145209, ACCOUNT TYPE: CURRENT ACCOUNT. BID DOCUMENTS WILL ALSO BE MADE AVAILABLE VIA EMAIL. DEPOSIT SLIP/RECEIPT TO BE DELIVERED OR EMAILED TO Ettiene.Roman@westerncape.gov.za. Only bidders who have paid their fee will be eligible to bid. Bidders who have obtained a copy of the bid document by any other means will not be considered as a responsive bidder.</p>	<p>Western Cape - MAIN KITCHEN - GROOTE SCHUUR HOSPITAL</p>	<p>GSH18/2021</p>	<p>12/10/2021 11:00</p>